

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	WICMIS-ARRA10-DE	103989187	2013 / 1	No

Award Recipient Information

Recipient DUNS Number	103989187	Recipient Address 1	417 FEDERAL ST STE 1
Recipient Account Number	S9-06-03-01	Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.V2	Recipient ZIP Code + 4	199013635
Recipient Legal Name	EXECUTIVE OFFICE OF THE GOVERNOR OF DELAWARE	Recipient Country	USA
Recipient DBA Name	DIVISION OF PUBLIC HEALTH		

Project / Award Information

Funding Agency Code	12F2	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	12F2	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	12-3504	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	10.578	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	5000000.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	12/09/2009		
Award Description	Under this award, Delaware WIC seeks to enhance the automation capabilities and reduce the risk of ongoing operation interruption by upgrading the WIC system to a Web based technology. This project provides funding for the program to customize the Maryland WIC on the Web (WOW) to meet the specific Delaware WIC program requirements and state technology standards.		

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Project Information

Project Name or Project/ Program Title	WIC Miscellaneous Technology Grant-ARRA 2009 Funds	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	The Delaware WOW project remains on schedule. All clinics have been fully implemented statewide on the DE WOW. We are now in the support and change request phase of the project. The following change requests will be implemented by 9/30/2013: Vendor portal, client portal, vendor web based training modules, California food module, WOW Sharepoint site and EBT readiness.	Activity Code 1 541512 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced	1857219.80	
Number of Jobs	0.00	
Description of Jobs Created	NA	
Total Federal Amount of ARRA Expenditure	1857219.80	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

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Infrastructure Contact

Name	Joanne White	Street Address 1	Division of Public Health
Email	joanne.white@state.de.us	Street Address 2	655 Bay Rd
Phone	(302) 741-2900	Street Address 3	Suite 1c
Ext		City	Dover
		State	DE
		ZIP Code + 4	19901 - 4615

Primary Place of Performance

Address 1 655 Bay Road
Address 2 Suite 1c
City Dover
Country Code US
State DE
ZIP Code + 4 19901 - 4615
Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

Report Audit Trail

Created By JOHN HARVEY POC
Date Created 04/10/2013 09:55 AM
Last Updated By JOHN HARVEY POC
Last Updated On 04/26/2013 06:50 PM

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	WICMIS-ARRA10-DE	103989187	2013 / 1

Vendor Information

Sub Award Number	Payment Amount	\$ 12,158.85
Vendor DUNS Number	Product and Service	MICR Printers
Vendor Name	Description	
Vendor HQ ZIP Code + 4	60675 - 1515	

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Vendor Information

Sub Award Number	Payment Amount	\$ 40,875.35
Vendor DUNS Number	Product and Service	Purchase of signature pads,
Vendor Name CDW	Description	scanners, and mice for DE
Vendor HQ ZIP Code + 4 60675 - 1515		WOW

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Vendor Information

Sub Award Number		Payment Amount	\$ 421,927.00
Vendor DUNS Number	072781511	Product and Service Description	Provide a Full-Time Project Manager to assist in ensuring the successful hosted transfer and implementation of a web-based WIC system by transferring the Maryland WIC on the WEB system to Delaware.
Vendor Name	Ciber		
Vendor HQ ZIP Code + 4	17055 - 0000		

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Vendor Information

Sub Award Number	Payment Amount	\$ 6,649.36
Vendor DUNS Number	Product and Service Description	Purchase of laptops for BF Peer Counselors and headphones for the new web based training.
Vendor Name	DELL USA	
Vendor HQ ZIP Code + 4	78682 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	\$ 8,119.79
Vendor DUNS Number	Product and Service Description	Tablet PC's and Accessories
Vendor Name	DELL USA	
Vendor HQ ZIP Code + 4	78682 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	\$ 474,908.00
Vendor DUNS Number	Product and Service	Provide Quality Assurance
Vendor Name	Description	management to ensure
Progressive Software		successful hosted transfer and
Computing		implementation of the Maryland
Vendor HQ ZIP Code + 4		WIC on the WEB system to
19810 - 0000		Delaware.

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Vendor Information

Sub Award Number	Payment Amount	\$ 430.76
Vendor DUNS Number	Product and Service Description	Software for new laptops with the WOW system
Vendor Name	SHI Int'l. Corp.	
Vendor HQ ZIP Code + 4	07054 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	\$ 684.74
Vendor DUNS Number	Product and Service Description	Software for new laptops with the WOW system
Vendor Name	SHI Int'l. Corp.	
Vendor HQ ZIP Code + 4	07054 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	\$ 2,228,600.00
Vendor DUNS Number	Product and Service Description	This project will provide the DE WIC Program with a FReD-compliant web-based WIC system by transferring the successful Maryland WIC on the Web (WOW) system to Delaware. WOW will be made available to DE WIC in a hosted model.
Vendor Name	State of Maryland	
Vendor HQ ZIP Code + 4	21201 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	\$ 2,910.00
Vendor DUNS Number	Product and Service Description	MICR Voucher Printer
Vendor Name	Troy Group	
Vendor HQ ZIP Code + 4	26003 - 0000	

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